

EXAMPLE

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **INSPECTION** **and** **TEST** **-** **REPORT**  **FORMWORK** | | | | | | | | |
| Contract:  Client: Checklist Ref.: | | Lot No.: Location: | | | | **Lot** **Opened:** | | |
| **Lot** **Closed:**  Name: | | |
| **Comments:** *(Delays/Disruption,Improvements,Other)* | | | | | | Signature: | | |
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|  | | | | | | | | |
| **No.** | **Process** | **Spec/Std/Dwg** | **Acceptance** **Criteria** | **Pass** | **Fail** | **CAR** **Ref:** | **Initial(ITP)** | **Date** |
| 1 | Subcontractor Review |  |  |  |  |  |  |  |
| 2 | Safety Induction |  |  |  |  |  |  |  |
| 3 | Approve Shop Drawings, design calculations  and use of proprietary deck and perimeter systems. |  |  |  |  |  |  |  |
| 4 | Check Setout for:  . R.L.  . Corner point location.  . Penetrations.  . Construction joints. | AS 3600, AS  3610. |  |  |  |  |  |  |
| 5 | Check Falsework for:  . Plumb  . Bracing  . Soffit R.L.  . Set down.  . Fillets  . Joints  . To Approved Plans/Design.  . Notification to Client for final inspection. | AS 3600, AS  3610. |  |  |  |  |  |  |
| 6 | FINAL INSPECTION (Including review of Items 3 to 5 above). Check as follows:   1. Forms (plumb and braced). 2. Core holes and embedments. 3. Inserts, anchor bolts and holding down bolts. 4. Chamfers and grooves. 5. Wall and column forms (through temporary openings). |  |  |  |  |  |  |  |
| 7 | Monitor stripping and backpropping. |  |  |  |  |  |  |  |
| 8 | FINAL INSPECTION (Including review of Item 7  above). | AS 3600, AS  3610. |  |  |  |  |  |  |
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| **Note:** **Ensure** **all** **certificates,** **records** **and** **photos** **are** **attached** **to** **the** **Inspection** **Report** | | | | | | | | |

Page 1 of 1